



City of San Diego PURCHASE ORDER MODIFICATION

PO No. **4500051967**

Ship To: OFFICE OF HOMELAND SECURITY 1010 2ND AVENUE, STE 1500 SAN DIEGO CA 92101-4906	Center ID: OHS1	Bill To: OFFICE OF HOMELAND SECURITY 1010 2ND AVENUE, STE 1500 SAN DIEGO CA 92101-4906	Date: 05/12/2014 Page 1 of 2
			Billing Contact: EORSA COLEMAN
			Telephone:

Vendor: Mission Centered Solutions Inc PO Box 969 Franktown CO 80116-0969	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2014
Vendor ID: 10013923 Phone: 303-646-3700	Buyer: Leslie Valdez Telephone: 619-236-7090

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>TRAINING, L381</p> <p>L-381 INCIDENT LEADERSHIP ALL HAZARDS TRAINING TO BE CONDUCTED AT THE ENVIRONMENTAL SERVICES BUILDING ON THE FOLLOWING DATES:</p> <p>JULY 14-18, 2014 AUGUST 4-8, 2014 SEPTEMBER 15-19, 2014 OCTOBER 20-24, 2014</p> <p>CONTACT HARRY MUNS FOR ADDITIONAL INFORMATION: HMUNS@SANDIEGO.GOV</p> <p>*INSURANCE TO BE UPDATED AS REQUIRED.</p> <p>*FEDERAL FUNDED PROCUREMENT*FEDERAL FLOWDOWN PROVISIONS APPLY*</p>	102,396 EA	USD 1.00	USD 102,396.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 102,396.00 Tax \$ 0.00 PO Total \$ 102,396.00 IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		